

Page 1

Insp.

Stamp

Thursday, June 23, 2011 12:36:52 PM Item ID: D3507-1-BENT Accept Setup Start **Revision ID:** Stop Item Name: Skidtube Assembly EC135 **Start Date:** 6/23/2011 Start Qty: 2.0 **Cust Item ID:** Req'd Qty: 2.00 Required Date: 6/29/2011 **Customer:** Reference: Run Start Process Plan: Date: 11106 23 Tooling: **Approvals:** Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Tool ID Tool # Plan Accept Reject **Work Center ID** Description **Run Hours** Code Oty Oty Number **Draw Nbr** Revision Nbr D3507 Rev C 120 0.00 BENDING MACHINE - SKIDTUBES CNC Bend 1 0.00 Memo 1- Bend tube as per program on CNC Bender and Dwg D3507, use DT9632 CNC Delta 100 Bender bending aide 2- Cut FWD END of tube as per dwg D3507 140 QC5- Inspect part completeness to step on W/O Memo Quality Control

300

Packaging

Packaging

Identify as per dwg & Stock Location:

Packaging

Memo

0.00

0.00

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCI	PROCEDURE CHANGE By			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	D3307	-/ Bent PAR #:	Fault Ca	tegory: Landing Gen NC	R: Yes N	lo DQA: "(Date:	1/07/2				
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NCR: 71201		WO	ORK OR	DER NON-CONFORMANCE	(NCR)	89.33 x	2 178.	lele				
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section B Action Description	Sign &	Verification		Approval				
			Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector				
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NOTE: Date & initial all entries

Work Order ID 71201

Thursday, June 23, 2011 12:36:52 PM



Page 2

Item ID:

D3507-1-BENT

Accept

Setup Start



Revision ID:

Item Name:

Skidtube Assembly EC135

Stop

Start Date:

Required Date: 6/29/2011

6/23/2011

Start Qty: 2.00 Req'd Qty: 2.00

Memo

Cust Item ID: Customer:

Reference:

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Approvals:	Process Plan:	Date:	Tooling: SPC (Y/N):	Date:			К		Start		
	QC:	Date:		Date:		Stop		p			
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	_
310 QC21- Final Inspection - Work Order Relea		ction - Work Order Release	0.00					nl	7/276	1	

Quality Control

0.00

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE By				Approval Chief Eng / Red Mgr	Approval QC Inspector				
4.1								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date							
Resolution:			Disposition	Disposition: QA: N/C Closed: Date:								
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR)						
DATE	STEP	Description of NC		on B	Verificati	cation Approval	Approval					
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section (QC Inspector				
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NOTE: Date & initial all entries

Picklist Print

Thursday, June 23, 2011 12:36:50 PM

Work Order ID: 71201

Parent Item:

D3507-1-BENT

Parent Item Name:

Skidtube Assembly EC135



Start Date: 6/23/2011

Required Date: 6/29/2011

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP rev A 10.09.17 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2962-150		Manufactured	No			100	Each	81.0000	1	2			*
											A.a.	Lalo	

3.540 Outer Tube, Extrut

Location Loc Qty Loc Code HALL 81 8 28672 59934 73

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W/O:			W	ORK ORDER CHAN	GES							
DATE	STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector		
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Part No:		PAR #:	Fault Category:			NCR: Yes No DQA: Date:						
	R	esolution:	Dispositio	QA:	N/C Clo	sed:						
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			<u> </u>	Verific	ation Approva	Approval	Approval		
	0.2.		Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Section C		Chief Eng	QC Inspector		
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NOTE: Date & initial all entries



